

Preliminary Reconciliation Report

55 ROCKLEIGH

12/06/15 Page 1

Block	Lot	Qual	Class	PRIOR Assessment	Land	NET CHANGE IN Impr	VALUE Exempt	NET CHANGE	Land	NEW Assessment Impr	Tot l	
201	14		2	2152500	0	-352500	0	-352500	1046200	753800	1800000	
202	4	QFARM	3B	0	642	0	0	642	642	0	642	NEW RECORD
202	4Q		1	642	-642	0	0	-642	0	0	0	**DELETED**
300	1		6A	166837	-834187	-66350	0	-166837	0	0	0	

TOTAL NET CHANGE: (Excluding Railroad & Public Util)

+0	Land	Total
-352500	Impr	Total
+0	Exmt	Total
-352500	Net	Total

1	Total	Records	Added
1	Total	Records	Deleted
2	Total	Records	Updated
0	Net	Change	Total

\$	Total Value of Added Assessments for 2016
	(Please Verify w/AA Table of Aggregates)

District: 55 ROCKLEIGH

12/06/15

Class	Items	Land	HISTORY 1 TOTALS 2015 Impr	Exempt	Net	
1	12	8046342	0	0	8046342	
2	72	75585200	35410400	0	110995600	
3A	0	0	0	0	0	
3B	0	0	0	0	0	
4A	17	42936300	53139400	0	96075700	
4B	0	0	0	0	0	
4C	0	0	0	0	0	
RATABLES	101	126567842	88549800	0	215117642	2015
5A	0	0	0		0	
5B	0	0	0		0	
RAILROAD	0	0	0		0	
6A	1	834187	66350		5534831	
6B	0	0	0		0	
6C	0	0	0		0	
PUB UTIL	1	834187			166837	
15A	0	0	0		0	
15B	0	0	0		0	
15C	11	24144900	24516900		48661800	
15D	0	0	0		0	
15E	0	0	0		0	
15F	2	7242800	16410900		23653700	
EXEMPT	13	31387700	40927800		72315500	

Deduction	Qty	Amount
SENIOR	0	0
SURVIVING SPOUSE	0	0
DISABLED PERSON	0	0
VETERAN	7	350
WIDOW OF VET	0	0

Exemption	Amount
E	0
F	0
P	0
M	0
G	0
J	0
L	0
O	0
H	0
B	0
W	0
I	0
K	0
N	0
U	0

114	Total	Items Ratable and Exempt
157955542	Total	Land
129477600	Total	Impr
0	Total	Exmpt
287433142	Total	Ratables and Exempts

District: 55 ROCKLEIGH

PRELIMINARY TAX LIST TOTALS - 12/06/15
2016

Class	Items	Land	Impr	Exempt	Net
1	11	8045700	0	0	8045700
2	72	75585200	35057900	0	110643100
3A	0	0	0	0	0
3B	1	642	0	0	642
4A	17	42936300	53139400	0	96075700
4B	0	0	0	0	0
4C	0	0	0	0	0
RATABLES	101	126567842	88197300	0	214765142 PRC
5A	0	0	0	0	0
5B	0	0	0	0	0
RAILROAD	0	0	0	0	0
6A	1	0	0	0	0
6B	0	0	0	0	0
6C	0	0	0	0	0
PUB UTIL	1	0	0	0	0
15A	0	0	0	0	0
15B	0	0	0	0	0
15C	11	24144900	24516900	0	48661800
15D	0	0	0	0	0
15E	0	0	0	0	0
15F	2	7242800	16410900	0	23653700
EXEMPT	13	31387700	40927800	0	72315500

Deduction	Qty	Amount
SENIOR	0	0
SURVIVING SPOUSE	0	0
DISABLED PERSON	0	0
VETERAN	7	1750
WIDOW OF VET	0	0

Exemption	Amount
E	0
F	0
P	0
M	0
G	0
J	0
L	0
O	0
H	0
B	0
W	0
I	0
K	0
N	0
U	0

114	Total	Items Ratable and Exempt
157955542	Total	Land
129125100	Total	Impr
0	Total	Exmpt
287080642	Total	Ratables and Exempts

	Prior	Current	Change	
Line Items:	114	114		Ok
Value Chg:	287,433,142	287,080,642	352,500	Ok